

Registered Number 04043855

GODDESS HEALTH & BEAUTY LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	25,000	27,500
Tangible assets	2	13,333	16,666
		<u>38,333</u>	<u>44,166</u>
Current assets			
Stocks		11,277	10,638
Debtors		4,893	3,054
Cash at bank and in hand		16,049	35,813
		<u>32,219</u>	<u>49,505</u>
Creditors: amounts falling due within one year		<u>(68,006)</u>	<u>(72,258)</u>
Net current assets (liabilities)		<u>(35,787)</u>	<u>(22,753)</u>
Total assets less current liabilities		<u>2,546</u>	<u>21,413</u>
Provisions for liabilities		<u>(2,089)</u>	<u>-</u>
Total net assets (liabilities)		<u>457</u>	<u>21,413</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		455	21,411
Shareholders' funds		<u>457</u>	<u>21,413</u>

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2018

And signed on their behalf by:

Christina Christoforou, Director

Penelope Christoforou, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Intangible fixed assets

	£
Cost	
At 1 August 2016	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>50,000</u>
Amortisation	
At 1 August 2016	22,500
Charge for the year	2,500
On disposals	-
At 31 July 2017	<u>25,000</u>
Net book values	
At 31 July 2017	<u>25,000</u>
At 31 July 2016	<u>27,500</u>

2 Tangible fixed assets

	£
Cost	
At 1 August 2016	75,578
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>75,578</u>
Depreciation	
At 1 August 2016	58,912
Charge for the year	3,333
On disposals	-
At 31 July 2017	<u>62,245</u>
Net book values	
At 31 July 2017	<u>13,333</u>
At 31 July 2016	<u>16,666</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2017	2016
£	£

2 Ordinary shares of £1 each

2

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